AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page 1 of 2	
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQU			ITION/DUDGUAGE DEG. NO. JE				
				5. PROJECT NO. (If applicable)			
0002	06/18/2004		·				
6. ISSUED BY CODE 00091			7. ADMINISTERED BY (If other than Item 6) CODE 00091				
DOT/Maritime Administration, MAR-380			DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310				
400 Seventh Street, SW., Room 7310 Washington, DC 20590		Washington, DC 20590					
Washington, DC 20090			Washington, DO 20000				
8. NAME AND ADDRESS OF CONTRA	county, State an	d Zip Code)		9A. AMENDMENT OF SOLICITATION NO.			
Verizon Wireless				9B. DATED (SEE ITEM 11)			
2059 CHAINBRIDGE RD				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P03013		
VIENNA, VA 22182					(X) 10B. DATED (SEE ITEM 13)		
CODE * FACILITY CODE					09/04/2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
					is extended,	is not extended.	
Offers must acknowledge receipt of	this amendment prior to th	e hour and date sp	ecified in the solicitation or as	amend	ed, by one of the following methor	ods:	
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer							
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT  TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT							
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or							
letter, provided each telegram or lette	•	,	,	,	, ,	,	
12. ACCOUNTING AND APPROPRIAT	ION DATA (If require	d)					
See Line Item Detail							
	40 THICHTEM ON	V ADDI IEO TO M			DEDC.		
			ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
CHECK ONE A. THIS CHANGE ORDER IS IS	SCIIED DI IDCIIANT TO:	(Specify authority)	THE CHANGES SET FORTH	INI ITEI	M 14 ADE MADE IN		
THE CONTRACT ORDER NO.		(Specify authority)	THE CHANGES SETT ORTH	IIN II L	W 14 AIL WADE IN		
B. THE ABOVE NUMBERED C changes in paying office, approp					•		
O THIS CUIDDLENGATAL ASSESSMENT IS SATESSED INTO SUBSULANT TO AUTHODITY OF							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
FAR Part 8.4 Federal Supply Schedules							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is	not Dio roquir	ad to sign this do	oumant and raturn	nonico	to the issuing office		
				•	to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Modification 0002 to DTMA1P03013 her	eby adds additional fund	ds in the amount	of \$3,000.00 for a total NTE	price	of \$12,699.65.		
Event as provided berein, all terms and conditions	of the document referenced in	Item 94 or 104 cc h	eretofore changed romains unabor	naed and	d in full force and effect		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)			A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
/ 2/ 1 /			Rilla A. Gatther				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	United States of America		1 //all	C DATE SIGNED	
		BY	1/ Tuest		4 1000		
		1 -	(2)			06/18/2004	

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary

Document Number
DTMA1P03013/0002

**Title**Verizon Wireless

Page 2 of 2

**Total Funding:** \$12,699.65

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

PR600030090

0025 Additional minutes 1.00 NTE \$3,000.00 \$3,000.00

This is a New Line

Funding Information:

- 69 - X4303 - 9 - 04 - 30 - - 40MISO - 160000 - - 254T - 04 -

3000 - W6 - - -

3,000.00

**Previous Total:** \$9,699.65 **Modification Total:** \$3,000.00

Grand Total: \$12,699.65

(Includes Discounts)